

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 21-10448-AMC

Jeanette L DelValle
1378 Anchor Street
Philadelphia PA 19124

Petition Filed Date: 02/24/2021
341 Hearing Date: 03/26/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/22/2021	\$175.00		04/05/2021	\$175.00		04/20/2021	\$175.00	
05/03/2021	\$175.00		05/19/2021	\$175.00		06/03/2021	\$175.00	
Total Receipts for the Period: \$1,050.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,050.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA »» 001	Unsecured Creditors	\$4,251.01	\$0.00	\$0.00
2	TD BANK USA NA »» 002	Unsecured Creditors	\$463.95	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$2,314.94	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC »» 004	Unsecured Creditors	\$1,769.45	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$693.74	\$0.00	\$0.00
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$35.11	\$0.00	\$0.00
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$266.50	\$0.00	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$920.52	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,187.85	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,434.80	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,597.78	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,150.37	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$961.13	\$0.00	\$0.00
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$497.20	\$0.00	\$0.00
15	BANK OF AMERICA N.A. »» 015	Mortgage Arrears	\$8,099.16	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,050.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$89.25	Total Plan Base:	\$15,750.00
Funds on Hand:	\$960.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.